

CASE CLOSURE SUMMARY

Leaking Underground Fuel Storage Tank Program

I. Agency Information

Agency Name: RWQCB - Central Coast Region	Address: 895 Aerovista Place, Suite 101
City/State/Zip: San Luis Obispo, CA 93401-7906	Phone:
Responsible Staff person:	Title:

II. Case Information

Site Facility Name:		RWQCB Case #:
Site Facility Address:		
Responsible Parties	Address	Phone Number
Property Owner		

III. Tank Information

Tank #	Size in Gallons	Contents	Closed in Place/Removed	Date
1				
2				
3				
4				
5				

IV. Release and Site Characterization Information

Cause and Type of Release:		
Site Characterization Complete?		Date Approved by Oversight Agency:
Monitoring Wells Installed?	Number:	Proper Screened interval?
Highest GW Depth Below Ground Surface:	Lowest:	Flow Direction:
Most Sensitive Current GW Use:		
Are Drinking Water Wells Affected?		Aquifer Name:
Is Surface Water Affected?		Nearest affected SW name:
Off-site Beneficial Use Impacts (addresses/locations):		

CASE CLOSURE SUMMARY

Leaking Underground Storage Tank Program

Page 2

V. Treatment/Disposal Methods (Attach any additional information)

Material	Amount (Include Units)	Action (Treatment or Disposal Method)	Date
Tanks			
Piping			
Free Product			
Soil			
Ground Water			

Maximum Documented Contaminant Concentrations--Before and After Cleanup									
Contaminant	Soil (mg/kg)		Water (µg/L)		Contaminant	Soil (mg/kg)		Water (µg/L)	
	Before	After	Before	After		Before	After	Before	After
TPH (Gas)					1,2-DCA				
TPH (Diesel)					Oil & Grease				
Benzene					Lead				
Toluene					MTBE				
Ethylbenzene					Other				
Xylenes									

Comments:

VI. Closure

Does completed corrective action protect existing beneficial uses per the Basin Plan?		
Does completed corrective action protect potential beneficial uses per the Basin Plan?		
Does corrective action protect public health for current land use?		
Site Management Requirements:		
Should corrective action be reviewed if land use changes?		
Monitoring Wells Destroyed?	Number Destroyed:	Number Retained:

CASE CLOSURE SUMMARY
Leaking Underground Storage Tank Program

List Enforcement Actions Taken:
List Enforcement Actions Rescinded:

VII. Local Agency Representative Data

Agency:	Address:
City/State/Zip:	Phone:
Responsible Staff Person:	Title:

VIII. Additional Comments

IX. Regional Board Certification

Signature of Executive Officer	Date:
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CASE CLOSURE SUMMARY
Leaking Underground Storage Tank Program

Page 4

X. Additional Information (to be attached to this report)

1. Listing of Reports

Please include a list of all investigative reports, including reports prepared for financial institutions such as Phase I Environmental Assessments, all monitoring data, corrective action alternatives analyses, and other consultant reports. If a report on the list has not been previously submitted to the Regional Board, please submit the report with this form.

On or attached to the list must be the following statement, with the dated signature of the responsible party or his agent:

“I attest, under penalty of perjury, in accordance with Water Code section 13267, the following documents constitute the complete list of documents pertaining to waste discharged, hydrogeology and other information directly relevant to the characterization and cleanup of the waste discharged at the subject site.”

The following items are optional as applicable to the review of the site for closure:

2. Extent of Soil Contamination

- a) Maps showing the extent of soil degradation by chemicals of concern in excess of guidelines, before and after remediation.
- b) Geologic log of the most highly degraded soil boring or monitoring well showing sample points with a list of contaminant concentrations.
- c) Summary table of all historic soil sampling results.

3. Extent of Ground Water Contamination

- a) Maps showing the extent of ground water degradation in excess of detection limits for chemicals of concern, before and after remediation.
- b) Geologic logs, including construction, for all wells.
- c) Representative geologic log identifying all aquifers.
- d) Two intersecting cross-sections of the site.
- e) Summary table of all historic ground water analyses and water levels.